

SO 126623

Work Order ID 148745

148745

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Wednesday, July 06, 2016 9:34:13 AM

Item ID: 412-110-103 Accept *N900040100* Setup Start *NS1*

Revision ID: Stop *NS2*

Item Name: Handle

Start Date: 7/6/2016 Start Qty: 1.00 *1*

Required Date: 7/8/2016 Req'd Qty: 1.00 *1*

Reference: NCR 16-5827 - Rework

Cust Item ID:

Customer:

Approvals: Process Plan: dm Date: 16/07/06 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100

0.00

100

Packaging

Packaging

Memo

PULL PART FROM STOCK
412-110-103 X 1 M134974

REMOVE AND SCRAP/DESTROY D3704-3 ESCUTCHEON

INSTALL NEW D3704-3 ESCUTCHEON

INSPECT AND RETURN TO STOCK UNDER NEW BATCH

7/10/10
51
S-89

16/07/06

DAS
51
9-89

120

QC21- Final Inspection - Work Order Release

0.00

120

QC

Quality Control

Memo

0.00

dm 16/07/07

16/07/07

DAS
16
9-89

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date : _____		Step #: _____		QTY Effective : _____			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause				FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER : _____									

Picklist Print

Page 1

Wednesday, July 06, 2016 9:34:20 AM

Work Order ID: 148745

148745

Parent Item: 412-110-103

412-110-103

Parent Item Name: Handle

Start Date: 7/6/2016

Required Date: 7/8/2016

Start Qty: 1.00

Required Qty: 1.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
412-110-103		Purchased	No				Each	0.0000		1			
412-110-103									**				
Handle													
D3704-3		Manufactured	No				Each	8.0000		1			
D3704-3									**				
Escutcheon													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST052			8						
				148133			8						
											SAO 16-07/06		
											①		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER : _____							

List Lots

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- Wednesday, July 06, 2016 8:41:10 AM

Criteria : Item ID: 412-110-103 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
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412-110-103 Handle	Main Warehouse Jen	M134974	6/22/2016	1.0000			
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Total:				1.0000			
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new wo 148745

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause				FAULT CATEGORY					
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐				Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐					
OTHER :									

1. Approving Civil Aviation Authority/Country Transport Canada		2. AUTHORIZED RELEASE CERTIFICATE Form One			3. Form Tracking Number: SO126623	
4. Organizations Name and Address: Dart Aerospace Ltd., 1270 Aberdeen Street, Hawkesbury, Ontario, K6A 1K7, CANADA Tel: 1 (613) 632-5200 Fax: 1 (613) 632-5246 www.dartaero.com					5. Work Order/Contract/Invoice 105728	
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial/Batch Number:	11. Status/Work:	
1	Handle W/Lock	412-110-103	1	B112355	New	
12. Remarks: TC STC SH09-4 Issue 3, EASA STC 10028917 10/03/10 Install according to IIN-412-761 Part modified on Eagle Copter Work Order 53159 on June/03/2016						
13a. Certifies that the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CAR 571.10 Maintenance Release ☐ Other regulations specified in Block 12 Certifies that unless otherwise specified in Block 12, the work identified in Block 11 and described in Block 12, has been performed in compliance with the <i>Canadian Aviation Regulations</i> .			
13b. Signature  DAS 29 0-89		13c. Approval Organization Number 9-89		14b. Signature		14c. Approved Organization Number
13d. Name Patrick Smith		13e. Date (dd/mm/yyyy): 22/Jun/2016		14d. Name		14e. Date (dd/mm/yyyy):
30 Dec 2008(Previously form 24-0078)						
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than the authority specified in Block 1, must ensure that their regulations recognize certifications from the country specified. Statements 13a or 14a do not constitute installation certification. In all cases, the aircraft technical record must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.						

1. Approving Civil Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: 00016863-7	
4. Organization Name and Address: Bell Helicopter Textron, Inc. 441 Industrial Park Road Piney Flats, TN 37686 PQ1058CE				5. Work Order/Contract/Invoice Number: C134394PF 105728		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	DOOR HANDLE W/LOCK	412-110-103	1	N/A	NEW	
12. Remarks: Export Airworthiness Approval: This article meets the special requirements of Canada. Produced by STC design approval holder, STC SR00179AT, SR00180AT, SR00181AT, SR01922AT. This door handle is a sub-component of a FAA/PMA assembly.						
13a. Certifies the items identified above were manufactured in conformity to: ☒ Approved design data and are in a condition for safe operation. ☐ Non-approved design data specified in Block 12.			14a. ☐ CFR 43.9 Return to Service ☐ Other regulation specified in Block 12 Certifies that unless otherwise specified in block 12, the work identified in Block 11 and described in Block 12 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature: <i>Robin Tarlton</i>		13c. Approval/Authorization No.: 622309957		14b. Authorized Signature:		
13d. Name (Typed or Printed): Robin Tarlton		13e. Date (dd/mm/yyyy): 07/Aug/2015		14c. Approval/Certificate No.:		
14d. Name (Typed or Printed):		14e. Date (dd/mm/yyyy):				
User/Installer Responsibilities						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the aircraft engine/propeller/article. Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1. Statements in Blocks 13a and 14a do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						

1. Approving National Authority/Country Transport Canada		Authorized Release Certificate FORM ONE		3. Form Tracking Number 53159.1	
4. Approved Organization Name and Address Eagle Copters Maintenance Ltd. 823 McTavish Road NE, Calgary, Alberta, Canada, T2E 7G9				5. Work Order/Contract/Invoice 53159	
6. Item 1	7. Description Handle w/Lock	8. Part Number 412-110-103	9. Quantity 1	10. Serial Number/ Lot Number LT-15-010170	11. Status/Work Modified
12. Remarks Modified Handle by installing Dart D3704-3 Escutcheon IAW INN 412-761 Rev E. Time Since New: <u> New </u> Time Since Overhaul: <u> New </u> Other: <u> n/a </u>					
13a. Certifies that the items identified above were manufactured in conformity to: Approved Design data and are in condition for safe operation Non-approved design data specified in block 13			14a. ☒ CAR 571.10 Maintenance Release ☐ Other regulations specified in block 12 Certifies that, unless otherwise specified in block 12, the work identified in block 11 and described in block 12 has been performed in compliance with the Canadian Aviation Regulations		
13b. Authorized Signature		13c. Certificate/Approval Number		14b. Authorized Signature:  	14c. Certificate/Approval Number: TC AMO Approval No. 6-81
13d. Name		13e. Date		14d. Name: Colin Gould	14e. Date (mm/dd/yyyy) 06/03/2016
Installer Responsibilities This certificate does not constitute authority to install. Installers working in accordance with the national regulations of a country other than that specified in block 1 must ensure that their regulations recognize certifications from the country specified. Statements in blocks 13a and 14a do not constitute installation certification. In all cases, the technical record for the aircraft must contain an installation certification issued in accordance with the applicable national regulations before the aircraft may be flown.					

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All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-EAG002	Eagle Copters Maintenance Ltd.								
PO32638	3		D3704-3	Each	6/9/2016	6/9/2016	1.0000	\$0.00	0.0000	0	\$0.00
CAD	No		Escutcheon	Each	1.0000	LACE01		\$0.00	0.0000	0	
	4		412-110-103	Each	6/7/2016	6/22/2016	1.0000	\$0.00	0.0000	0	\$0.00
	No		Handle	Each	1.0000	LACE01		\$0.00	0.0000	0	
Total Received Quantity:										2.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$0.00	
Total Balance Due Quantity:										0.0000	

Packing Slip

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

June 07, 2016

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#16-001509

Ship To: Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via: FEDEX

Phone: (613)632-5200

Waybill: 776467069626

Item	Part / Tool Number	Part / Tool Description	Current Location	Qty	UOM	Serial Number	Lot Number/Tool ID
1	412-110-103	Bell 204, 205, 212, 214B, 214ST, 412, 412CF, UH-1H Handle w/Lock AR83-5-OXT4619	Shipping Area	1	Each		LT-15-010170.2

Type of sale: On Exchange

Customer PO number: PO32638

Sales Order Number: SO16-00766.001

*** End of Document ***

>> denotes that the Packing Slip line item has already been printed.

List Lots

Page 1 of 1

Wednesday, June 22, 2016 12:52:00 PM

Criteria : Item ID: d3704-3 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D3704-3 Escutcheon	Main Warehouse Jen	112355	6/22/2016	1.0000	QC21		
	Quarantine QC	145721	6/13/2016	8.0000			
	Quarantine QC	147090	6/13/2016	1.0000	QC21		
Total:				10.0000			

B 143587
144515

Eagle Copters Maintenance Ltd

823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-61

Lot No: **LT-15-010170.2**



Bin No: **OS007**

RECEIVED: 11/09/2015 (

Part No: **412-110-103**

Description: Bell 204, 205, 212, 214B,
214ST, 412, 412CF, UH-1H Handle w/Local
SERIAL # AR83-5-OXT4619

Condition: Modification

Cure Date:

Manufacturer: Aeronautical Accessories Inc(N
Model No: SN

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon
installation

June 07, 2016

Inspector

[Signature]

LIC No./Stamp

